

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

| 1. Name | 2. Address | 3. Period Covered by Work Week Ending Dates | 4. Act(s) | 5. BWs Due | Total |
|----------------|------------|---|-----------|----------------------------|----------------------------|
| (b) 6 & (b) 7C | | 10/31/2015 to 11/21/2015 | FLSA | \$423.01 <hr/> \$423.01 | \$423.01 <hr/> \$423.01 |
| | | 09/05/2015 to 01/23/2016 | FLSA | \$417.91 <hr/> \$417.91 | \$417.91 <hr/> \$417.91 |
| | | 11/21/2015 to 11/21/2015 | FLSA | \$42.42 <hr/> \$42.42 | \$42.42 <hr/> \$42.42 |
| | | 09/05/2015 to 09/12/2015 | FLSA | \$42.67 <hr/> \$42.67 | \$42.67 <hr/> \$42.67 |
| | | 11/14/2015 to 01/02/2016 | FLSA | \$234.98 <hr/> \$234.98 | \$234.98 <hr/> \$234.98 |
| | | 09/12/2015 to 01/02/2016 | FLSA | \$37.59 <hr/> \$37.59 | \$37.59 <hr/> \$37.59 |
| | | | | | |

I agree to pay the listed employees the amount due shown above by 04/07/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,198.58

\$1,198.58

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|----------------|------------|---|-----------|--------------------------------|--------------------------------|
| (b) 6 & (b) 7C | | 09/05/2015 to 09/12/2015 | FLSA | \$88.83 <hr/> \$88.83 | \$88.83 <hr/> \$88.83 |
| | | 01/09/2016 to 01/23/2016 | FLSA | \$203.71 <hr/> \$203.71 | \$203.71 <hr/> \$203.71 |
| | | 10/31/2015 to 11/07/2015 | FLSA | \$183.80 <hr/> \$183.80 | \$183.80 <hr/> \$183.80 |
| | | 01/02/2016 to 01/02/2016 | FLSA | \$23.85 <hr/> \$23.85 | \$23.85 <hr/> \$23.85 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$37.60 <hr/> \$37.60 | \$37.60 <hr/> \$37.60 |
| | | 09/05/2015 to 10/22/2016 | FLSA | \$2,279.63 <hr/> \$2,279.63 | \$2,279.63 <hr/> \$2,279.63 |
| | | | | | |

I agree to pay the listed employees the amount due shown above by 04/07/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$2,817.42

\$2,817.42

Summary of Unpaid Wages

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(b) 6 & (b) 7C

Date:

04/29/2019

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|----------------|------------|---|-----------|----------------------------|----------------------------|
| (b) 6 & (b) 7C | | 11/05/2016 to 11/05/2016 | FLSA | \$400.14 <hr/> \$400.14 | \$400.14 <hr/> \$400.14 |
| | | 11/07/2015 to 01/23/2016 | FLSA | \$365.26 <hr/> \$365.26 | \$365.26 <hr/> \$365.26 |
| | | 09/12/2015 to 12/05/2015 | FLSA | \$134.42 <hr/> \$134.42 | \$134.42 <hr/> \$134.42 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$78.81 <hr/> \$78.81 | \$78.81 <hr/> \$78.81 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$68.68 <hr/> \$68.68 | \$68.68 <hr/> \$68.68 |
| | | 09/05/2015 to 01/23/2016 | FLSA | \$486.10 <hr/> \$486.10 | \$486.10 <hr/> \$486.10 |
| | | | | | |

I agree to pay the listed employees the amount due shown above by 04/07/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,533.41

\$1,533.41

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|----------------|------------|---|-----------|------------|------------|
| (b) 6 & (b) 7C | | 10/31/2015 to 01/23/2016 | FLSA | \$464.99 | \$464.99 |
| | | | | \$464.99 | \$464.99 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$620.89 | \$620.89 |
| | | | | \$620.89 | \$620.89 |
| | | 10/03/2015 to 03/12/2016 | FLSA | \$2,112.63 | \$2,112.63 |
| | | | | \$2,112.63 | \$2,112.63 |
| | | 01/02/2016 to 01/23/2016 | FLSA | \$137.76 | \$137.76 |
| | | | | \$137.76 | \$137.76 |
| | | 10/24/2015 to 12/12/2015 | FLSA | \$433.37 | \$433.37 |
| | | | | \$433.37 | \$433.37 |
| | | 09/03/2016 to 10/01/2016 | FLSA | \$136.77 | \$136.77 |
| | | | | \$136.77 | \$136.77 |

I agree to pay the listed employees the amount due shown above by 04/07/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$3,906.41

\$3,906.41

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04/29/2019

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|----------------|------------|---|-----------|----------------------------|----------------------------|
| (b) 6 & (b) 7C | | 09/12/2015 to 09/12/2015 | FLSA | \$285.57 <hr/> \$285.57 | \$285.57 <hr/> \$285.57 |
| | | 09/05/2015 to 04/30/2016 | FLSA | \$218.04 <hr/> \$218.04 | \$218.04 <hr/> \$218.04 |
| | | 10/03/2015 to 11/28/2015 | FLSA | \$139.09 <hr/> \$139.09 | \$139.09 <hr/> \$139.09 |
| | | 09/05/2015 to 12/12/2015 | FLSA | \$133.28 <hr/> \$133.28 | \$133.28 <hr/> \$133.28 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$68.68 <hr/> \$68.68 | \$68.68 <hr/> \$68.68 |
| | | 11/07/2015 to 01/23/2016 | FLSA | \$651.45 <hr/> \$651.45 | \$651.45 <hr/> \$651.45 |
| | | | | | |

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Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,496.11

\$1,496.11

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|----------------|------------|---|-----------|----------------------------|----------------------------|
| (b) 6 & (b) 7C | | 09/05/2015 to 01/09/2016 | FLSA | \$884.39 <hr/> \$884.39 | \$884.39 <hr/> \$884.39 |
| | | 07/02/2016 to 07/09/2016 | FLSA | \$214.80 <hr/> \$214.80 | \$214.80 <hr/> \$214.80 |
| | | 09/05/2015 to 11/07/2015 | FLSA | \$70.45 <hr/> \$70.45 | \$70.45 <hr/> \$70.45 |
| | | 09/05/2015 to 10/03/2015 | FLSA | \$77.53 <hr/> \$77.53 | \$77.53 <hr/> \$77.53 |
| | | 09/12/2015 to 01/23/2016 | FLSA | \$900.72 <hr/> \$900.72 | \$900.72 <hr/> \$900.72 |
| | | 11/21/2015 to 12/12/2015 | FLSA | \$27.58 <hr/> \$27.58 | \$27.58 <hr/> \$27.58 |
| | | | | | |

I agree to pay the listed employees the amount due shown above by 04/07/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$2,175.47

\$2,175.47

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|----------------|------------|---|-----------|--------------------------------|--------------------------------|
| (b) 6 & (b) 7C | | 10/24/2015 to 01/09/2016 | FLSA | \$500.35 <hr/> \$500.35 | \$500.35 <hr/> \$500.35 |
| | | 11/05/2016 to 11/05/2016 | FLSA | \$138.98 <hr/> \$138.98 | \$138.98 <hr/> \$138.98 |
| | | 09/12/2015 to 09/12/2015 | FLSA | \$63.80 <hr/> \$63.80 | \$63.80 <hr/> \$63.80 |
| | | 09/05/2015 to 09/12/2015 | FLSA | \$96.32 <hr/> \$96.32 | \$96.32 <hr/> \$96.32 |
| | | 09/05/2015 to 10/15/2016 | FLSA | \$1,269.19 <hr/> \$1,269.19 | \$1,269.19 <hr/> \$1,269.19 |
| | | 11/14/2015 to 01/09/2016 | FLSA | \$340.11 <hr/> \$340.11 | \$340.11 <hr/> \$340.11 |
| | | | | | |

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Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$2,408.75

\$2,408.75

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|----------------|------------|---|-----------|-----------------|-----------------|
| (b) 6 & (b) 7C | | 09/05/2015 to 01/02/2016 | FLSA | \$238.44 | \$238.44 |
| | | | | <u>\$238.44</u> | <u>\$238.44</u> |

I agree to pay the listed employees the
amount due shown above by 04/07/2017

Signed: _____**Date:** _____

Employer Name and Address:
Inpax Shipping Solutions
Inpax Shipping Solutions, Inc
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$238.44

\$238.44

Total: \$15,774.59

\$15,774.59